

Exhibit “B”

brownrudnick

LTL MANAGEMENT (JOHNSON AND JOHNSON)-THE OFFICIAL
COMMITTEE OF TALC TORT VICTIMS
C/O DAVID J. MOLTON
BROWN RUDNICK LLP
SEVEN TIMES SQUARE
NEW YORK, NY 10036

Invoice 6946019
Date Sep 14, 2022
Client 037381

RE: COSTS

INVOICE

For professional services rendered in connection with the above captioned matter
through August 31, 2022:

Matter No.	Matter Name	Fees	Costs	Total
037381.0001	COSTS	0.00	5,358.54	5,358.54
	Total	0.00	5,358.54	5,358.54

Total Current Fees	\$0.00
Total Current Costs	\$5,358.54
Total Invoice	\$5,358.54

******NEW REMITTANCE INSTRUCTIONS******

Please note that our remittance instructions have changed.
New remittance instructions are included on the remittance
page of this invoice.

Please update your records to reflect this change.



LTL MANAGEMENT (JOHNSON AND JOHNSON)-THE OFFICIAL COMMITTEE OF TALC TORT VICTIMS

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COST DETAIL

Date	Description	Value
07/14/22	HOTEL - 06/13/22; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-722; DATE: 7/14/2022	296.88
07/14/22	AIRFARE - 06/21/22; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-722; DATE: 7/14/2022	269.19
07/14/22	TRAVEL AGENT FEE - 06/21/22; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-722; DATE: 7/14/2022	30.00
07/14/22	TRAVEL AGENT FEE - 06/22/22; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-722; DATE: 7/14/2022	30.00
07/14/22	AIRFARE - 06/24/22; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-722; DATE: 7/14/2022	536.79
07/14/22	TRAVEL AGENT FEE - 06/24/22; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-722; DATE: 7/14/2022	30.00
07/14/22	AIRFARE - 06/28/22; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-722; DATE: 7/14/2022	61.21
07/14/22	TRAVEL AGENT FEE - 06/28/22; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-722; DATE: 7/14/2022	30.00
08/01/22	PACER	3.10
08/01/22	PACER	10.40
08/01/22	PACER	151.30
08/01/22	PACER	160.10
08/01/22	PACER	21.70
08/01/22	PACER	36.30
08/01/22	EDISCOVERY HOSTING	150.00
08/01/22	EDISCOVERY HOSTING	91.00
08/02/22	COPIES	1.20
08/02/22	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	20.00
08/02/22	HOTEL - 07/25-07/26/22; VENDOR: SUSAN SIEGER-GRIMM; INVOICE#: 080222; DATE: 8/2/2022	324.39
08/02/22	PARKING AND TOLLS - 07/26/22; VENDOR: SUSAN SIEGER-GRIMM; INVOICE#: 080222; DATE: 8/2/2022	12.00
08/02/22	MILEAGE - 07/25-26/22; VENDOR: SUSAN SIEGER-GRIMM; INVOICE#: 080222; DATE: 8/2/2022	151.88
08/02/22	PARKING AND TOLLS - 07/25-26/22; VENDOR: SUSAN SIEGER-GRIMM; INVOICE#: 080222; DATE: 8/2/2022	23.69
08/04/22	COPIES	4.00
08/04/22	COPIES	0.40
08/04/22	COPIES	4.90
08/04/22	COPIES	0.20
08/04/22	COPIES	5.50



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Date	Description	Value
08/04/22	COPIES	0.60
08/04/22	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	2.00
08/04/22	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	25.00
08/04/22	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	99.00
08/08/22	COPIES	5.60
08/08/22	COPIES	0.60
08/08/22	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	6.00
08/08/22	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	50.00
08/08/22	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	99.00
08/09/22	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	15.00
08/10/22	TAXI - VENDOR: ELITE LIMOUSINE PLUS, INC; INVOICE#: 2001302; DATE: 8/5/2022	720.15
08/10/22	COPIES	4.00
08/10/22	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	6.00
08/10/22	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	115.00
08/11/22	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	2.00
08/11/22	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	64.00
08/11/22	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	99.00
08/14/22	AIRFARE - 07/21/22; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-822; DATE: 8/14/2022	183.60
08/14/22	TRAVEL AGENT FEE - 07/21/22; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-822; DATE: 8/14/2022	30.00
08/14/22	TRAVEL AGENT FEE - 07/21/22; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-822; DATE: 8/14/2022	30.00
08/14/22	TRAVEL AGENT FEE - 07/21/22; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-822; DATE: 8/14/2022	30.00
08/14/22	TRAVEL AGENT FEE - 07/21/22; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-822; DATE: 8/14/2022	32.00
08/14/22	TRAVEL AGENT FEE - 07/21/22; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-822; DATE: 8/14/2022	30.00
08/14/22	TRAVEL AGENT FEE - 07/21/22; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-822; DATE: 8/14/2022	30.00
08/14/22	TRAIN TRAVEL - 07/21/22; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-822; DATE: 8/14/2022	119.00
08/14/22	TRAIN TRAVEL - 07/26/22; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-822; DATE: 8/14/2022	(119.00)
08/15/22	COPIES	1.90
08/15/22	COPIES	0.20
08/16/22	MEALS - 05/27/22; VENDOR: DINERS CLUB; INVOICE#: 061422SBRC; DATE: 8/16/2022	9.44

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RE: COSTS
September 14, 2022

Date	Description	Value
08/16/22	TRAIN TRAVEL - 05/30/22; VENDOR: DINERS CLUB; INVOICE#: 061422SBRC; DATE: 8/16/2022	421.00
08/16/22	MEALS - 06/02/22; VENDOR: DINERS CLUB; INVOICE#: 061422SBRC; DATE: 8/16/2022	10.25
08/22/22	TAXI - VENDOR: ELITE LIMOUSINE PLUS, INC; INVOICE#: 2001143; DATE: 7/1/2022	350.36
08/22/22	TAXI - VENDOR: ELITE LIMOUSINE PLUS, INC; INVOICE#: 2001143; DATE: 7/1/2022	(535.28)
08/22/22	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	20.00
08/24/22	COPIES	0.20
08/25/22	COPIES	0.10
08/25/22	COPIES	1.90
08/25/22	COPIES	3.20
08/25/22	COPIES	2.60
08/25/22	COPIES	0.50
08/25/22	COPIES	3.40
08/25/22	COPIES	0.30
08/25/22	COPIES	2.90
08/25/22	COPIES	0.10
08/25/22	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	5.00
08/26/22	HOTEL - VENDOR: DAVID MOLTON; INVOICE#: 12968; DATE: 7/25-26/2022	346.39
08/27/22	COPIES	0.60
08/27/22	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	5.00
08/27/22	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	99.00
08/30/22	COPIES	0.10
08/30/22	COPIES	3.60
08/30/22	COPIES	2.50
08/30/22	COPIES	2.50
08/30/22	COPIES	0.10
08/31/22	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	2.00
08/31/22	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	167.00
08/31/22	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	297.00
Total Costs		5,358.54

COST SUMMARY

Description	Value
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Description	Value
PARKING AND TOLLS	35.69
MEALS	19.69
TRAVEL AGENT FEE	302.00
TRAIN TRAVEL	421.00
AIRFARE	1,050.79
MILEAGE	151.88
TAXI	535.23
HOTEL	967.66
WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	1,197.00
PACER	382.90
EDISCOVERY HOSTING	241.00
COPIES	53.70
Total Costs	5,358.54

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

brownrudnick

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COMMITTEE OF TALC TORT VICTIMS
C/O DAVID J. MOLTON
BROWN RUDNICK LLP
SEVEN TIMES SQUARE
NEW YORK, NY 10036

Invoice 6946019
Date Sep 14, 2022
Client 037381

RE: COSTS

Remittance 

Balance Due: \$5,358.54

To ensure proper credit to your account, please include this page with your payment.

******NEW REMITTANCE INSTRUCTIONS******

Please note that our remittance instructions have changed.
New remittance instructions are included on the remittance
page of this invoice.
Please update your records to reflect this change.

Remittance Address

Brown Rudnick LLP
P.O. Box 23079
New York, NY 10087-3079

Wire Instructions

JP Morgan Chase
270 Park Avenue
New York, NY 10017
ABA Number: 021000021
SWIFT Code: CHASUS33

For Credit To

Brown Rudnick LLP Deposit Account
Account Number: 